

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-14788 / MBK

Sandra Castillo

Petition Filed Date: 06/13/2022
341 Hearing Date: 07/14/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2022	\$550.00	28166043317	08/02/2022	\$100.00	28166043328	09/12/2022	\$550.00	87007200
10/11/2022	\$550.00	87612700	12/08/2022	\$68,555.28	10565	12/08/2022	\$4,608.00	10566
Total Receipts for the Period: \$74,913.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$74,913.28								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sandra Castillo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Manchel, Esq.	Attorney Fees	\$3,108.00	\$0.00	\$3,108.00
		No Disbursements: No Check			
1	ACAR Leasing LTD d/b/a GM Financial Leasing »» LEASE/2017 BUICK ENCORE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK,NA/BEST BUY VISA	Unsecured Creditors	\$781.96	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2019-2021 TAX PERIODS	Priority Creditors	\$5,081.20	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2017-2018 TAX PERIODS & PENALTIES	Unsecured Creditors	\$7,037.15	\$0.00	\$0.00
5	BANK OF AMERICA	Unsecured Creditors	\$1,857.03	\$0.00	\$0.00
6	M&T BANK »» P/2499 HOOPER AVE/1ST MTG/ORDER 9/30/22	Mortgage Arrears	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid at real estate closing			
7	NJ DIVISION OF TAXATION »» TGI-EE 2019-2021	Priority Creditors	\$1,326.94	\$0.00	\$0.00
0	Robert Manchel, Esq. »» O/SELL PROP 10/31/22/ORDER 2/9/23	Attorney Fees	\$1,688.00	\$0.00	\$1,688.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$74,913.28	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$550.00
Paid to Trustee:	\$5,408.16	Arrearages:	\$0.00
Funds on Hand:	\$69,505.12		

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